30 44 3 44 3 44 4 4 4 4 4 4 4 4 4 4 4 4	
COMMITTEE'S RE (to be New by committees that support or oppose more than	
Full Name and Address of Political Committee	OFFICE USE ONLY
THE 144 CLOB/CLAMMITTEE FOR ACTION 620 North Street Baton Rouge, Louisiana 70802-5419	140-G 4/8 55 55 55 55 55 55 55 55 55 55 55 55 55
2. Date of Primary <u>February 6, 1999</u>	
This report covers from <u>2-15-99</u> through 4-5-99	- P
3. Type of Report: 180th day prior to primaryAnnual30th day prior to primaryAmendment to prior report10th day prior to general	(A) (A)
4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee	officers)
	Westlake, IA 70669 et, Baton Rauge, IA 70802
8. Name & Address of Candidate/Description of Proposition b. Office Sou	
6. Is the Committee supporting the entire ticket of a political party?  Yes 7. a. Name of Person Preparing Report  DERRELL D. CODON	X No If "yes", which party?
b. Daytime Telephone 225/344-0432	
B. WE HEREBY CERTIFY that the information contained in this report end the strectived scher and belief, and that no expenditures have been made nor contributions received that have not be by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Inis 9th perfor Anril 1999	ech reported here <del>i</del> n, and that no information required to be reporte
Signature of Committee Chainperson	318/133-1466 Daylime Telephone

225/344-0432 Daytimo Telephone

Form 202, Rev. 3/86, Paga Rev. 3/96

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$100,00
In-kind Contributions Received (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$100,00
5. Other Receipts (Schedule A-3)	413.35
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	0-
B. TOTAL RECEIPTS (Lines 4+5+6+7)	\$519.35

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	0-
11. Contributions made to Candidates (Schedule E-3)	4,900.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	4,900,00
13. Other Disbursements (Schedule E-4)	185.74
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	5,085,74

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  (Must equal tunds on hand at close from last report or 4) if first report for this committee)	\$33,552.23
18. Plus total receipts this period (less in-kind contributions received) (Une 6 above minus line 2 above)	513.35
19. Less total disbursements this period (Jess In-kind expenditures) (Live 18 above minus line 10 above)	5,085.74
20. Funds on hand at close of reporting period	\$28,979.84

Form 202, Rev. 3/38, Page Rev. 3/98.

\*\* \*\* \* \* \* \*

# SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0	33
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-	48

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	-0-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the fen day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/88. Page Rev. 3/88.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the

. Name and Address of Contributor	2. Contributions this R a. Date(s)	leporting Period b. Amount(s)	3. Total this Year
Gootee Construction, Inc. P.O. Box 55128 Metairie, IA 70055-5128 POLITICAL COMMUTTEE? YES _X. NO	2/26/99	\$100.00	\$100.00
DUTAL COMMITTEE			
POLITICAL COMMITTEE?NONO			
POLITICAL COMMITTEE? YESNO	5000		
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL DOMMITTEE? YES ,			
POLITICAL COMMITTEE? YES NO NO 4. SUBTOTAL (this page)		100.00	N/A
5. TOTAL (complete only on lest page of this schedule	· · · · · · · · · · · · · · · · · · ·	\$100.00	N/A

Page 4 of 9

#### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monles received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipts about the grange the convergence was made to the committee.

Name and Address of Source	2. Explanation	3, Date	4. Amount
Schator Ken Hollis 2800 Voterans Memorial Blvd. Motairie, IA 70002	Refund of Campaign Contribution made on 11/18/98	2/26/99	\$300.00
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	Interest earned on Checking Account	2/99 thru 3/99	\$113,35
1005-2			
<u> </u>			
1.00.00			
. Total OTHER RECEIPTS during this reporting pe	wind.		\$41.3.35

Fami 202, Res. 3/98, Page Rev. 3/98

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following Information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be provided on the Supposer.

Name and Address of Recipient Candidate	2. Contributions M a. Date(s)	Made this Reporting Period b. Amount(s)	
Representative William Daniel William Daniel Campaign Fund 3609 Perkins Road, Suite G Baton Rouge, Louisiana 70808	2/17/99	<b>\$25</b> 0.00	
Representative Sydnle Mac Durand Sydnic Mac Durand Campaign Fund 118 S. Theatre St. Martinville, Louisiana 70582	2/17/99	\$250.00	
Representative Greg Fruge Greg Fruge Campaign Fund P.O. Drawer 72 Eunice, Louisiana 70535	2/17/99	\$250.00	
Somator Francis Heitmeier Francis Meitmeier Campaign Fund 3709 General DeGaulle Drive New Orleans, Louisiana 70114	2/17/99	\$250.00	
Representative Charles McDonald Charles McDonald Campaign Fund P.O. Hox 1495 Rastrop, Louisiana 71221-1495	2/17/98	\$250.00	
Representative Joe R. Salter Joe Salter Campaign Fund P.O. Box 1152 Many, Jouisiana 71449-1152	2/17/99	\$250.00	
Senator Mike Smith Mike Smith Campaign Fund P.O. Drawer 671 Winnfield, Louisiana 71483	2/17/99	\$250.00	
SUBTOTAL (optional)	The Constant of the Constant o	\$1,750.(X)	

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2; IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that

. Name and Address of Recipient Candidate	2. Contributions M a. Date(s)	Made this Reporting Period b. Amount(s)
Representative Emile "Peppi" Bruncau Maile "Poppi" Bruneau Campaign Fund 145 Robert E. Lee Blvd., Suite 206 New Orleans, Louisiana 70124-2552	3/4/99	\$300.00
Senator John Hainkel John Hainkel Campaign Fund P.O. Box 44422 Baton Rouge, Joulsdana 70804-4422	3/4/99	\$200.00
Representative Billy Montgomery Billy Montgomery Campaign Fund 4326 Parkway Drive Bossier City, Jouisiana 71112	3/4/99	\$150,00
Representative Tony Perkins Tony Perkins Campaign Fund P.O. Box 78141 Paton Rouge, Louisiann 70837	3/4/99	\$250.00
Representative Krrol "Romo" Romero Romo Romoro Campaign Fund P.O. Drawer 10909 New Iboria, Louisiana 70562-0909	3/4/99	\$150.00
Representative Audrey McCain Audrey McCain Campaign Fund 58045 Mcriam Street Plaguemine, Louisiana 70764	3/15/99	\$100,00
Representative John Alario John Alario Campaign Fund P.O. Box 44391 Baton Rouge, Louisiana 70804-4391	3/18/99	\$500,00
3. SUBTOTAL (optional)	#453	\$1,650.00

Page

# SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Name and Address of Recipient Candidate	andidate 2. Contributions Mac a. Date(s)	
Representative Bob Parton Bob Barton Campaign Fund 2018 Old Minden Road, Suite 1107 Bossier City, Louisiana 71111	3/16/99	\$250.00
Sonator Paulette Irons Paulette Irons Campaign Fund 3308 Tulanc Avenue, Suite 300 New Orleans, Jouisiana 70119	3/16/99	\$500.00
Mr. Mike Michot Mike Michot Campaign Fund P.O. Box 80372 Jafayette, Louisiana 70598-0372	3/16/99	\$500.00
Representative Vic Stelly Vic Stelly Campaign Fund P.O. Box 12725 Lake Charles, Iralisiana 70612	3/16/99	\$250.00
NA		
SUBTOTAL (optional)		\$1,500.00
TOTAL (optional - complete only on last page of this schedule)	C.	\$4.900.00

Page \_ 8 of 9\_

# SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the committee that are not peid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bancock Bank P.O. Rox 591 Batton Rouge, Louisiana 70821	3/15/99	IRS Taxes	\$165,78
Hancick Bank P.O. Box 591 Batch Runge, Louisiana 70821	2/99 thru 3/99	Service Charge for Checking Account.	\$19.96
			8
trat care	-0		
- <del>1</del>			
ento applicados de			30 E
. Total OTHER DISBURSEMENTS during this rep	orline period	<u> </u>	\$186.74

Form 202, Rev. 3/59, Page Rev. 3/98.